

# Grant Review Committee Review Form

Grant Name: Cities Readiness Initiative FY2011

Department Name/Number: Homeland Security

Department Contact: Eileen Prentice

Phone: (972) 548-4384

The Budget and Finance Department (BFO), in conjunction with the Grant Review Committee (GRC), has reviewed the application and/or award as detailed above, and the application and/or award is:

☒ **Recommended.** The GRC has reviewed this grant application and/or award and recommends its approval to Commissioners Court.

☐ **Not Recommended** The GRC has reviewed this application and/or award and does not recommend its approval to Commissioners Court.

☐ **No Recommendation** The information provided by the requesting department is not enough for the GRC to make an informed recommendation to Commissioners Court regarding this application and/or award.

Completed by:

Mark Jackson

GRC Chair/Designee Printed Name

 7/26/10  
GRC Chair/Designee Signature & Date

Budget and Finance (BFO) Comments:

The original grant application was approved by Commissioners Court on May 3, 2010. The grant as awarded by Texas Department of State Health Services requires an additional \$17,110 in-kind match that was not included in the application. Also, \$8,940 in additional funds were awarded for travel, training and volunteer outreach activities.

☒ Recommended

☐ Not Recommended

☐ No Recommendation

County Auditor Comments:

Time keeping documentation required for county match.

☒ Recommended

☐ Not Recommended

☐ No Recommendation

Information Technology (IT) Comments:

☐ Recommended

☐ Not Recommended

☐ No Recommendation

Purchasing Comments:

Standard procurement policies and procedures will apply

☒ Recommended

☐ Not Recommended

☐ No Recommendation

Human Resources (HR) Comments:

☐ Recommended

☐ Not Recommended

☐ No Recommendation

**Totals:**

3 Recommended

       Not Recommended

       No Recommendation